

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of HP LaseJet 1025N Black Toner for use in the Chambers of Secretary to Government, Finance (W&P) Department – Sanction of Rs. 3,350/- to M/s Shubham Enterprises, Hyderabad – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 189

Dated: 27.04.2012
Read the following:

- Ref:-**
1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
 2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
 3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, Dt: 21.10.2000.
 4. From M/s Shubham Enterprises, Hyderabad, Bill No. 292, Dt: 16.04.2012.

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ORDER:-

Sanction is accorded for payment of an amount of Rs. 3,350/- (Rupees Three Thousand Three Hundred and Fifty Only) to M/s Shubham Enterprises, Hyderabad towards purchase of HP LserJet 1025N Black Toner for use in the Chambers of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath Nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER